

NAPA COUNTY

LOCAL ENFORCEMENT AGENCY

1195 THIRD STREET, ROOM 310 · NAPA, CALIFORNIA 94559-3082
VOICE 707/253-4421 FAX 707/253-4176

JAY HULL
County Administrator

September 29, 2000

Erica Weber
Permitting and Enforcement Division
California Integrated Waste Management Board
8800 Cal Center Drive
Sacramento, CA 95826

RE: Clover Flat Landfill – Revised Solid Waste Facility Permit.

Dear Ms. Weber:

This letter is to notify you that the Napa County Local Enforcement Agency has received and reviewed a Solid waste facilities permit application for Clover Flat Landfill, SWIS # 28-AA-0002. The LEA has reviewed the Solid Waste Facility Permit Application and has deemed it complete and correct. The Report of Disposal Site Information (RDSI) meets the requirements of Title 27, Sec. 21600. A completeness determination was made by the LEA on August 10, 2000. A copy of the Revised RDSI was mailed to you at that time. I have included a few revised pages to the RDSI as submitted to the LEA by the applicant. I have also included a copy of the Notice of Determination of a Negative Declaration filed by the Napa County Conservation, Development and Planning Department. Include this in your copy of the Revised RDSI. The proposed permit is consistent with and is supported by the existing CEQA analysis. A proposed SWFP will be sent to the applicant accompanied by instructions advising them how to request a hearing before the Hearing Panel to challenge any term or condition of the proposed SWFP.

If you have any questions please call me at (707)253-4144.

Sincerely,



Greg Pirie, REHS
Local Enforcement Agency Coordinator
Napa County Local Enforcement Agency

cc: Jay Hull, LEA Manager
Marvin Pestoni, Clover Flat Landfill.
Marilyn Ryan, Upper Valley Disposal Service
Elizabeth Christian, Regional Water Quality Control Board

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number: 28-AA-0002

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2. Name and Street Address of Facility:

Clover Flat Landfill
4380 Silverado Trail
Callstoga, CA 94515

3. Name and Mailing Address of Operator:

Marvin Pestoni, President
Clover Flat Landfill, Inc.
1285 Whitehall Lane
St. Helena, CA 94574

4. Name and Mailing Address of Owner:

Marvin Pestoni, President
Clover Flat Landfill, Inc.
1285 Whitehall Lane
St. Helena, CA 94574

5. Specifications:

a. Permitted Operations:

☐ Composting Facility☐ Processing Facility☐ Composting Facility
(yard waste)☐ Transfer Station☒ Landfill Disposal Site☐ Transformation Facility☐ Material Recovery Facility☐ Other:

b. Permitted Hours of Operation: Public: Tuesday to Saturday 9am to 4pm. Sunday 9am to 3pm. Closed on Mondays and legal holidays.

Commercial Haulers: 2am to 5pm. Monday to Sunday

c. Permitted Tons Per Operating Day:

Total:600..... Tons/Day

Non-Hazardous - General

.....Included..... Tons/Day

Non-Hazardous - Sludge

Included.(see spec. #1) Tons/Day

Non-Hazardous - Separated or commingled
recyclables

.....Included..... Tons/Day

Non-Hazardous - (see Section 14 of Permit)

.....N/A..... Tons/Day

Concrete/Asphalt

Included.(see spec. #2) Tons/Day

Mulch/Green Material

Included.(see spec. #2) Tons/Day

d. Permitted Traffic Volume:

Total275..... Vehicles/Day

Incoming waste materials

.....275..... Vehicles/Day

Outgoing waste materials (for disposal)

.....N/A..... Vehicles/Day

Outgoing materials from material recovery
operations

.....N/A..... Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

| | Total | Disposal | Transfer | MRF | Composting | Transformation |
|---------------------------|-------|----------|----------|---------|------------|----------------|
| Permitted Area (In acres) | 78 a | 44 a | N/A a | N/A a | N/A a | N/A a |
| Designed Refuse Capacity | | 5.1 mcy | N/A tpd | N/A tpd | N/A tpd | N/A tpd |
| Max. Elevation (Ft. MSL) | | 1000 ft | | | | |
| Max. Depth (Ft. BGS) | | N/A ft | | | | |
| Estimated Closure Date | | 2021 | | | | |

Owner shall notify the Local Enforcement Agency 45 days prior to the date of anticipated ownership transfer pursuant to PRC 44005. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:

Approving Officer Signature

Jay Hull, LEA Manager
Name/Title

7. Enforcement Agency Name and Address:

Napa County Administrator's Office
1195 Third Street, Room 310
Napa, CA 94559

8. Received by CIWMB:

9. CIWMB Concurrence Date:

10. Permit Review Due Date:

11. Permit Issue Date:

SOLID WASTE FACILITY PERMIT

Facility/Permit Number: 28-AA-0026

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12. Legal Description of Facility (attach map with RFI):

The location of Clover Flat Landfill is Section 33, TWP9N, Range 6W, Mt. Diablo Base and Meridian; 2000 feet north of Silverado Trail, approximately one mile east of Dunaweal Lane. The refuse fill area will occupy about 44 acres of an estimated 78-acre permitted area. Refer to Figure 1, Feb 1996 RDSI for site location map.

13. Findings:

- a. Clover Flat Landfill is identified in the Napa County 1987 Solid Waste Management Plan (Feb 19, 1988). Public Resources Code, Section 50000. The Napa County and Cities Integrated Waste Management Local Task Force has reviewed and commented to the changes of operation at Clover Flat Landfill pursuant to 50000(c). (1-24-96) Clover Flat Landfill is identified in the Napa County Integrated Waste Management Plan.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. Clover Flat Landfill is in compliance with the requirements of the California Department of Forestry (Napa County Fire Department) as indicated in the EIR. Pursuant to Public Resources Code, Section 44151.
- e. A Notice of Determination was filed on 2-23-2000 in Napa County for the Negative Declaration approved 2-2-00 by the Napa County Conservation, Development and Planning Commission. A Notice of Determination was filed on 2-1-96 in Napa County, State Clearinghouse #95123033 for the Negative Declaration approved 1-17-96 by the Napa County Conservation, Development and Planning Commission. A Notice of Determination of project approval with EIR was filed by the Napa County Conservation, Development and Planning Department on 7-9-1990 for the landfill expansion project as described in Use Permit Application U-438889. pursuant to Public Resources Code, Section 21081.6.
- f. A Countywide Integrated Waste Management Plan was approved by the California Integrated Waste Management Board.
- g. The Napa County Conservation, Development and Planning Dept. has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b). (Use Permit #934333 MOD, 1-17-96).

14. Prohibitions:

The permittee is prohibited from accepting any non-hazardous waste requiring special handling, designated waste, hazardous waste, friable asbestos, dead animals, radioactive waste, burning waste, infectious or medical waste, septic tank pumpings, liquid or semi solid waste (< 50% solids).

The permittee is additionally prohibited from the following items:

Open burning, scavenging by the public, composting.

15. The following documents also describe and/or restrict the operation of this facility.

| | Date: | | Date: |
|--|-----------|--|-----------|
| <u>X</u> RDSI | July 1991 | <u>X</u> Waste Discharge Requirements, #91-160, #93-113. | Nov 1991 |
| <u>X</u> Revised RDSI | July 2000 | | Sept 1993 |
| <u>X</u> Amended RDSI | Feb 1996 | <u>X</u> Periodic Site Review | June 1991 |
| <u>X</u> Conditional Use Permit | June 1990 | <u>X</u> Master Development Report | Nov 1988 |
| | Jan 1996 | | |
| <u>X</u> EIR | May 1990 | | |
| <u>X</u> Preliminary Closure/Post Closure Plan | | | |
| | Nov 1991 | | Oct 1996 |